



200 West Mercer St. ♦ Suite 401 ♦ Seattle, WA 98119
Phone: 206.378.1364 ♦ Fax: 206.217.0089 ♦ www.windwardenv.com

November 18, 2015

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice #1015 for Professional Time Rendered from October 1, 2015 to October 31, 2015 for The Passaic RI/FS project.

Task	Amount
Task 26 CPG Strategic Support	1,908.59
Task 49 Subcontractor Oversight	1,189.65
Task 50.2 BERA cmt rsp mgts	6,806.74
Task 51 BERA RTC	2,260.85
Task 53 Dispute Issue Support	2,476.64
Task 54 Revised BERA - initial tasks	9,596.00
Task 55 BERA Data and Toxicity Evaluation	11,471.11
	<u><u>\$ 35,709.58</u></u>



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 26 CPG Strategic Support

Invoice Date: 10/31/2015

Invoice Number: 13894

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2015 to October 31, 2015			
Karen Tobiason	0.5	165.00	82.50
Lisa Saban	4.5	176.50	794.25
Chris Nelson	4.75	121.00	574.75
Heidi Enders	2	77.00	154.00
Jennifer Parker	1.5	165.00	247.50
Subtotal			1,853.00
Markup 3%		3.00%	55.59
Total Labor			1,908.59
Total			\$1,908.59



200 West Mercer Street
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tel: (206) 378-1364/fax: (206) 973-3048

Task 49 Subcontractor Oversight

Invoice Date: 10/31/2015

Invoice Number: 13895

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2015 to October 31, 2015			
Jennifer Parker	7	165.00	1,155.00
Markup 3%		3.00%	34.65
Total Labor			1,189.65
Total			\$1,189.65



200 West Mercer Street
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tel: (206) 378-1364/fax: (206) 973-3048

Task 50.2 BERA cmt rsp mgts

Invoice Date: 10/31/2015

Invoice Number: 13896

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2015 to October 31, 2015			
Lisa Saban	16.5	176.50	2,912.25
Mike Johns	13.5	187.50	2,531.25
John Toll	2	176.50	353.00
Subtotal			5,796.50
Markup 3%		3.00%	173.90
Total Labor			5,970.40
 COSTS			
Travel (Lisa10/8/15)		25.00	25.00
Travel (BOA10/15/15)		56.00	56.00
Travel (BOA10/15/15)		39.50	39.50
Travel (BOA10/15/15)		822.10	822.10
Travel (BOA10/15/15)		48.00	48.00
Travel (BOA10/15/15)		42.50	42.50
Travel (BOA10/15/15)		48.60	48.60
Travel (BOA10/15/15)		-914.10	-914.10
Travel (BOA10/15/15)		195.24	195.24
Total Costs			362.84
 PER DIEMS			

Total



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Task 50.2 BERA cmt rsp mgts

Invoice Date: 10/31/2015

Invoice Number: 13896

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
Mike Johns		236.75	236.75
Lisa Saban		236.75	236.75
Total			\$6,806.74



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Task 51 BERA RTC

Invoice Date: 10/31/2015

Invoice Number: 13897

Bill To

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Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2015 to October 31, 2015			
Shannon Katka	3.25	165.00	536.25
Lisa Saban	1	176.50	176.50
Siobhan Sloan-Evans	12.25	121.00	1,482.25
Subtotal			2,195.00
Markup 3%		3.00%	65.85
Total Labor			2,260.85
Total			\$2,260.85

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tel: (206) 378-1364/fax: (206) 973-3048

Task 53 Dispute Issue Support

Invoice Date: 10/31/2015

Invoice Number: 13898

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2015 to October 31, 2015			
Lisa Saban	3	176.50	529.50
Mike Johns	10	187.50	1,875.00
Subtotal			2,404.50
Markup 3%		3.00%	72.14
Total Labor			2,476.64
Total			\$2,476.64



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Task 54 Revised BERA - initial tasks

Invoice Date: 10/31/2015

Invoice Number: 13899

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2015 to October 31, 2015			
Siobhan Sloan-Evans	4.5	121.00	544.50
Brian Church	8.5	121.00	1,028.50
Kim Goffman	6	140.00	840.00
Shana Schorsch	0.25	99.00	24.75
Linda Marsh	18.5	99.00	1,831.50
Jenna Rheuben	22.75	121.00	2,752.75
Lisa Saban	13	176.50	2,294.50
Subtotal			9,316.50
Markup 3%		3.00%	279.50
Total Labor			9,596.00

Total

\$9,596.00



200 West Mercer Street
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Task 55 BERA Data and Toxicity Evaluation

Invoice Date: 10/31/2015

Invoice Number: 13900

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2015 to October 31, 2015			
Lisa Saban	4.5	176.50	794.25
Shannon Katka	7.5	165.00	1,237.50
Jennifer Parker	19	165.00	3,135.00
Shana Schorsch	0.5	99.00	49.50
Matt Luxon	24	165.00	3,960.00
Suzanne Replinger	6.75	165.00	1,113.75
Siobhan Sloan-Evans	7	121.00	847.00
Subtotal			11,137.00
Markup 3%		3.00%	334.11
Total Labor			11,471.11

Total

\$11,471.11

PASSAIC RI/FS - PER DIEM TRACKING

Task 50.2 BERA cmt rsp mgts

	Mike Johns	Lisa Saban	Total
Monday, October 05, 2015			-
Tuesday, October 06, 2015	191.00	191.00	382.00
Wednesday, October 07, 2015	45.75	45.75	91.50
Thursday, October 08, 2015			-
Friday, October 09, 2015			-
Saturday, October 10, 2015			-
Sunday, October 11, 2015			-
TOTAL	236.75	236.75	473.50

Passaic Labor Report

Task 26 CPG Strategic Support

Chris Nelson

Date	Hours	Rate	Extended	Notes
10/1/2015	1.50	121.00	\$181.50	Assisting Lisa with budgets.
10/2/2015	1.25	121.00	\$151.25	Assisting Lisa with budgets.
10/22/2015	2.00	121.00	\$242.00	Assisting Lisa with budgets
Summary for Chris Nelson				
	4.75		\$574.75	

Heidi Enders

Date	Hours	Rate	Extended	Notes
10/9/2015	2.00	77.00	\$154.00	Assisting Lisa with budgets.
Summary for Heidi Enders				
	2.00		\$154.00	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
10/30/2015	1.50	165.00	\$247.50	Answered PM questions about status of data report (to address question from AECOM). Reviewed status of data reports, updated internal tracking files, and sent email to dmi requesting status update on outstanding reports.
Summary for Jennifer Parker				
	1.50		\$247.50	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
10/1/2015	0.50	165.00	\$82.50	At the request of dmi, provide information to Darma Loperena on BERA Chapter 6 figures.
Summary for Karen Tobiason				
	0.50		\$82.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/1/2015	1.50	176.50	\$264.75	communications and follow up with dmi regarding general risk questions.
10/16/2015	1.00	176.50	\$176.50	task tracking/planning
10/27/2015	2.00	176.50	\$353.00	reviewing tasks and discussing with staff and Bill.
Summary for Lisa Saban				
	4.50		\$794.25	
Summary for Task 26 CPG Strategic Support				
	13.25		\$1,853.00	

Task 49 Subcontractor Oversight**Jennifer Parker**

Date	Hours	Rate	Extended	Notes
10/22/2015	1.00	165.00	\$165.00	Reviewing invoices, creating storage summary, and providing Alpha with PO number for fish disposal.
10/26/2015	4.50	165.00	\$742.50	Coordinated with accounting staff. Contacted Alpha regarding invoice calculations for fish storage fees (clarification requested by dmi). Discussed with Alpha and responded to dmi. Contacted Alpha again to review calculations in more depth. Provided dmi with detailed summary of calculations for storage fees.
10/29/2015	1.50	165.00	\$247.50	Received call from Alpha regarding disposal and storage invoices. Reviewed invoices and added storage calculations on all invoices.
Summary for Jennifer Parker				
	7.00		\$1,155.00	
Summary for Task 49 Subcontractor Oversight				
	7.00		\$1,155.00	

Task 50.2 BERA cmt rsp mgts**John Toll**

Date	Hours	Rate	Extended	Notes
10/7/2015	2.00	176.50	\$353.00	Attended TC meeting (teleconference)
Summary for John Toll				
	2.00		\$353.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/1/2015	0.50	176.50	\$88.25	discussions re next weeks mgt and review information.
10/6/2015	4.00	176.50	\$706.00	prep for TC mgt
10/7/2015	8.00	176.50	\$1,412.00	TC mgt and follow up group mgt
10/20/2015	1.00	176.50	\$176.50	attend call on BHHRA EPA response.
10/26/2015	3.00	176.50	\$529.50	review materials for TC. TC call and follow up. follow up call with rob and mike.
Summary for Lisa Saban				
	16.50		\$2,912.25	

Mike Johns

Date	Hours	Rate	Extended	Notes
10/6/2015	4.00	187.50	\$750.00	Prep for TC meeting
10/7/2015	8.00	187.50	\$1,500.00	Attend TC meeting
10/20/2015	1.50	187.50	\$281.25	Attend call with TC
Summary for Mike Johns				
	13.50		\$2,531.25	

Summary for Task 50.2 BERA cmt rsp mgts
32.00 \$5,796.50

Task 51 BERA RTC**Lisa Saban**

Date	Hours	Rate	Extended	Notes
10/16/2015	1.00	176.50	\$176.50	review responses with potential disagreements with R2.
Summary for Lisa Saban				
	1.00		\$176.50	

Shannon Katka

Date	Hours	Rate	Extended	Notes
10/14/2015	1.75	165.00	\$288.75	develop list of comments for dmi where we expect pushback from EPA
10/21/2015	1.00	165.00	\$165.00	review of SLERA RTC responses
10/22/2015	0.50	165.00	\$82.50	review of SLERA RTC responses
Summary for Shannon Katka				
	3.25		\$536.25	

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
10/21/2015	0.25	121.00	\$30.25	support to shannon katka on RTC relating to Appendix A (SLERA)
10/22/2015	5.75	121.00	\$695.75	support to shannon katka on RTC relating to Appendix A (SLERA) - revisions
10/23/2015	5.25	121.00	\$635.25	support to shannon katka on RTC relating to Appendix A (SLERA) - revisions
10/28/2015	1.00	121.00	\$121.00	review of outstanding SLERA RTC and revisions
Summary for Siobhan Sloan-Evans				
	12.25		\$1,482.25	
Summary for Task 51 BERA RTC				
	16.50		\$2,195.00	

Task 53 Dispute Issue Support

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/22/2015	2.00	176.50	\$353.00	follow up on dispute report
10/26/2015	1.00	176.50	\$176.50	call and follow up with Sue.
Summary for Lisa Saban				
	3.00		\$529.50	

Mike Johns

Date	Hours	Rate	Extended	Notes
10/26/2015	4.00	187.50	\$750.00	Attend call to discuss comments on EZ document; make some initial changes; TC call
10/28/2015	3.00	187.50	\$562.50	Write comments on R2 letter on sampling plan
10/29/2015	3.00	187.50	\$562.50	Edit current version of Exposure Zone document
Summary for Mike Johns				
	10.00		\$1,875.00	
Summary for Task 53 Dispute Issue Support				
	13.00		\$2,404.50	

Task 54 Revised BERA - initial tasks

Brian Church

Date	Hours	Rate	Extended	Notes
10/1/2015	3.50	121.00	\$423.50	Addressing Region 2 comments in BERA section 2
10/2/2015	5.00	121.00	\$605.00	Continuing to address comments from Region 2
Summary for Brian Church				
	8.50		\$1,028.50	

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
10/12/2015	3.25	121.00	\$393.25	Review sources cited by EPA in comment 223 to determine if relevant for further review. Wintermyer and Cooper articles.
10/13/2015	5.25	121.00	\$635.25	Review sources cited by EPA in comment 223 to determine if relevant for further review. Grasman and Khairy and Cooper/Wintermyer 2009 articles.
10/14/2015	1.50	121.00	\$181.50	Review sources cited by EPA in comment 223 to determine if relevant for further review.
10/21/2015	1.25	121.00	\$151.25	Changes to Appendix F: Methyl Mercury, review Risk docs for material
10/22/2015	3.00	121.00	\$363.00	Changes to Appendix F: Methyl Mercury, review Risk docs for material
10/23/2015	7.25	121.00	\$877.25	Changes to Appendix F: Methyl Mercury
10/26/2015	0.50	121.00	\$60.50	Appx F: Methylmercury revisions.
10/27/2015	0.75	121.00	\$90.75	Appx F: Copper
Summary for Jenna Rheuben				
	22.75		\$2,752.75	

Kim Goffman

Date	Hours	Rate	Extended	Notes
10/2/2015	5.00	140.00	\$700.00	Screen fw/estuarine surface water for amphibians, plants.
10/6/2015	1.00	140.00	\$140.00	Provide GIS with updated locations from revised BERA dataset.
Summary for Kim Goffman				
	6.00		\$840.00	

Linda Marsh

Date	Hours	Rate	Extended	Notes
10/7/2015	1.00	99.00	\$99.00	Began revising section 4 maps.
10/8/2015	9.00	99.00	\$891.00	Continued revising section 4 maps.
10/9/2015	7.50	99.00	\$742.50	Finished revising maps for surface water, sediment, and background tissue.

10/21/2015	1.00	99.00	\$99.00	Finished revising the fish collection map.
Summary for Linda Marsh				
	18.50		\$1,831.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/16/2015	2.00	176.50	\$353.00	revised bera data issues.
10/20/2015	4.00	176.50	\$706.00	data review BERA
10/21/2015	4.00	176.50	\$706.00	continue review BERA
10/26/2015	2.00	176.50	\$353.00	revised bera outline
10/27/2015	1.00	176.50	\$176.50	revised bera outline
Summary for Lisa Saban				
	13.00		\$2,294.50	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
10/2/2015	0.25	99.00	\$24.75	EN entries
Summary for Shana Schorsch				
	0.25		\$24.75	

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
10/1/2015	1.00	121.00	\$121.00	Addressing EPA comments on SLERA (Appendix A), including text and table revisions to reflect updated datasets and risk calculations
10/2/2015	2.25	121.00	\$272.25	Addressing EPA comments on SLERA (Appendix A), including text and table revisions to reflect updated datasets and risk calculations
10/5/2015	0.25	121.00	\$30.25	Addressing RTC in Appendix D to BERA; internal coordination on RTC task assignments
10/23/2015	1.00	121.00	\$121.00	QC of revisions to PCB and mercury TRV and HQ calculations (support to Matt Luxon)
Summary for Siobhan Sloan-Evans				
	4.50		\$544.50	

Summary for Task 54 Revised BERA - initial tasks

73.50	\$9,316.50
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Task 55 BERA Data and Toxicity Evaluation

Jennifer Parker

Date	Hours	Rate	Extended	Notes
10/6/2015	5.00	165.00	\$825.00	Reviewed BERA comments, coordinated with data manager and GIS staff, read draft SW CWCM report for information on water sampling to add information to revise Section 4, and began addressing comments.
10/7/2015	6.00	165.00	\$990.00	Continued working on updating Section 4 of the BERA, including downloading AECOM's SV CWCM, SSP, SSP2, and RM 10.9 reports (for updating references in Section 4). Updated PM on status.
10/8/2015	1.25	165.00	\$206.25	Coordinating with GIS staff (regarding map updates) and editor (regarding updated references)
10/9/2015	1.25	165.00	\$206.25	Discussed maps with GIS staff and continued to work on Section 4 revisions.
10/15/2015	4.00	165.00	\$660.00	Continued revising the BERA based on EPA comments. Coordinated with GIS staff.
10/20/2015	1.00	165.00	\$165.00	Continued to revise BERA. Coordinated with GIS staff and reviewed maps.
10/27/2015	0.50	165.00	\$82.50	Provided PM with update on status and discussed appendix revisions with data manager.
Summary for Jennifer Parker				
	19.00		\$3,135.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/2/2015	2.00	176.50	\$353.00	starting tasks on the Task 55 series and discussing with staff on individual assignments.
10/5/2015	1.00	176.50	\$176.50	answer questions related to new tasks and discuss assignments.
10/9/2015	1.50	176.50	\$264.75	review status and and section 2 review
Summary for Lisa Saban				
	4.50		\$794.25	

Matt Luxon

Date	Hours	Rate	Extended	Notes
10/12/2015	6.50	165.00	\$1,072.50	Revising BERA in response to EPA comments.
10/13/2015	1.50	165.00	\$247.50	Revising BERA in response to EPA comments.
10/21/2015	5.00	165.00	\$825.00	Calculating alternative fish tissue SSDs without ACR studies.
10/23/2015	3.00	165.00	\$495.00	Writing ACR uncertainty analysis.
10/26/2015	3.00	165.00	\$495.00	Completed ACR uncertainty analysis; writing PAH toxicity profile
10/29/2015	4.00	165.00	\$660.00	Finalized lead toxicity profile.
10/30/2015	1.00	165.00	\$165.00	Updating lead toxicity profile.

Summary for Matt Luxon
24.00 \$3,960.00

Shana Schorsch

Date	Hours	Rate	Extended	Notes
10/8/2015	0.50	99.00	\$49.50	EN entries
Summary for Shana Schorsch				
	0.50		\$49.50	

Shannon Katka

Date	Hours	Rate	Extended	Notes
10/5/2015	1.00	165.00	\$165.00	delegate tasks regarding BERA RTC comments to be addressed; review of mudflat summary table
10/13/2015	2.00	165.00	\$330.00	work with Matt on responses to comments related to tissue SSDs, ACRs, and toxicity data used
10/14/2015	1.75	165.00	\$288.75	work with Siobhan on EPA comments related to surface water TRVs developed in Appendix D and revisit RARC plan RTC included in BERA submittal regarding water TRV development
10/15/2015	0.50	165.00	\$82.50	review Section 4 edits with Jennifer answer follow-up questions on how to resolve EPA comment based on CPG response
10/20/2015	0.50	165.00	\$82.50	review of BERA tasks and status
10/27/2015	0.50	165.00	\$82.50	communication regarding status of tasks for BERA updates
10/28/2015	1.25	165.00	\$206.25	communication regarding status of tasks for BERA updates (0.25 hrs); work on Siobhan on outstanding questions for resolving edits to SLERA per EPA's comments and CPG responses (1 hr)
Summary for Shannon Katka				
	7.50		\$1,237.50	

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
10/13/2015	3.00	121.00	\$363.00	addressing specific EPA comments regarding surface water TRVs and Appendix D for revised BERA
10/14/2015	3.00	121.00	\$363.00	addressing specific EPA comments regarding surface water TRVs and Appendix D for revised BERA; general revisions to Appendix D
10/16/2015	1.00	121.00	\$121.00	addressing specific EPA comments regarding surface water TRVs and Appendix D for revised BERA; general revisions to Appendix D
Summary for Siobhan Sloan-Evans				
	7.00		\$847.00	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
10/12/2015	3.75	165.00	\$618.75	started addressing Appendix F comments
10/21/2015	1.75	165.00	\$288.75	appendix F revisions per EPA comments
10/26/2015	1.25	165.00	\$206.25	appendix F revisions
Summary for Suzanne Replinger				
	6.75		\$1,113.75	

Summary for Task 55 BERA Data and Toxicity Evaluation
69.25 \$11,137.00

Summary for Passaic RI
224.50 \$33,857.50

Cash
use TAXI CASH RECEIPT
Newark, N.J. *Papac 50.2*

Cab. No. _____ Date *10-8*

Pick-up from Newark Penn Station

To _____

Amount \$ *25.00*

- | | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> Inc. Tolls | <input type="checkbox"/> Luggage | <input type="checkbox"/> Several Stops |
| <input type="checkbox"/> Tips | <input type="checkbox"/> \$1.00 for luggage 24" size | |

Panair 50.2

SEA-TAC AIRPORT PARKING

Seattle-Tacoma International Airport

P.O.Box 68727, Seattle, WA 98168

(206) 787-5308

www.portseattle.org/Sea-Tac

Lisa

Receipt 2819/0609/609 10/07/15 20:24:01

010100 Pay Parking Ticket 53.00

10/06/15 06:04 - 10/07/15 20:20

Length of stay: 1 Dy. 14 hr

0299071737401103

000001 SeaTacTax

Total

\$56.00

158

000001

0

NO. XXXX XXXX XXXX 9688

Net = \$ 56.00

THANK YOU FOR PARKING AT SEA-TAC

Rates Include All Taxes & Fees

General Pkg: \$3/Hr, \$28/Day, \$130/Wk

Terminal Direct: \$4/Hr, \$35/Day

Search Reporting Structure Account Summary Transaction Summary Transaction Detail

TRANSACTION DETAIL

LISA SABAN • XXXX-XXXX-XXXX-9688 (Active) • STE 401 - 200 W MERCER ST • SEATTLE, WA 98119395801

Financial Detail

Split Detail

Posting Date	Transaction Date	Description	Transaction Amount	Net Transaction Amount	Additional Information
10/07/2015	10/06/2015	TAXI-PASS.COM NEW YORK, NY 10001	39.50	39.50	
Customer Code: KXP4CK					

ACCOUNTING CODES INFORMATION

Display accounting codes from Account Level

Financial Information

Processing Date:	10/07/2015
Billing Date:	
Transaction Reference Number:	000004160684571
Posted Currency Code:	USD (U.S. DOLLAR)
Original Currency:	39.50 USD (U.S. DOLLAR)
Original Conversion Rate & Date:	1 10/07/2015
Billing Currency:	39.50 USD (U.S. DOLLAR)
Billing Conversion Rate:	1.00
National Currency:	0.00 000 (000)
National Conversion Rate:	0 0.00
Memo Indicator:	Yes
Matched Indicator:	

Merchant & Processing Information

Merchant Name:	TAXI-PASS.COM	Acquirer Reference Number:	24231685279200530122794
Additional Information:		Approval Code:	027899
Merchant Reference Number:	334029119883	Terminal ID:	03427647
Merchant Category Code (MCC):	LIMOUSINES AND TAXICABS (4121)	Issuer Transaction Code Qualifier:	1001
Banknet Reference Number:	385279740672829	Transaction Category:	9850
Transaction Flag:	00	Transaction Code Qualifier:	0

Additional Information

Custom Identifier Type:		Freight Amount:	0.00
Custom Identifier:		Transaction Discount Amount:	0.00
Order Date:	10/06/2015	Transaction Discount Code:	
Unique Invoice Number:	0000000000000000	Ship From Postal Code:	10001-5105
Commodity Code:		Ship-to Postal Code:	0000000000
Authorized Contact Name:		Destination Country:	USA
Authorized Contact Number:		Duty Amount:	0.00
Point of Sale:	Electronic Commerce Indicator		

AUDIT INFORMATION

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Monday, September 21, 2015 10:24 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Charge to Passaic



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: David Johns			
MP#: Alaska 12486191 - Gold 75K	1C		Enter required documentation
E-Ticket: 0272178746163			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **SESRDC**

Flight	Departs	Arrives
Flight 1 of 1 Alaska 792 First (F) Nonstop Details	Seattle (SEA) 8:15 am Sat, Oct 3	Detroit (DTW) 3:44 pm Sat, Oct 3
Alaska 792 Distance : 1,921 mi Duration : 4hours 29minutes		

Total Price for 1 Traveler

\$822.10

including taxes, fees and charges

[Low Price Guarantee](#)

PRICE SUMMARY

Flight Total for 1 Traveler: \$822.10

The VISA ending with *****4508 has been charged a total of USD \$822.10.

Total per Traveler

	\$822.10
Fare	
	\$751.63
Base Fare	
	\$751.63
Taxes and Fees	
	\$70.47
US Flight Segment Tax	
	\$4.00
US Psgr. Facility Charge	
	\$4.50
US Sept. 11 Security Fee	
	\$5.60
US Transportation Tax	
	\$56.37

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- [View all fare rules](#)

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived each. See the [Checked Baggage](#) page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. [More about hazardous materials](#)

Aerosols
Canned fuel
Loose batteries
Loose ammo
Small engines
Matches
Cigarette lighters
Oxygen
Flares & fireworks

Home

Financial

Reports

Company

User

›

Search Reporting Structure

›

Account Summary

›

Transaction Summary

›

Split Transaction

SPLIT TRANSACTION

MIKE JOHNS • XXXX-XXXX-XXXX-4508 (Active) • STE 401 - 200 W MERCER ST • SEATTLE, WA 98119395801

Financial Detail

Split Detail

Posting Date	Transaction Date	Description	Transaction Amount	Net Transaction Amount	Additional Information
10/05/2015	10/04/2015	YELLOW CARD SERVICES INC 206-3434360, WA -98134	48.00	48.00	
Description			Percent	Amount	

This transaction does not have any splits defined.

Totals:

yellow
 Seattle, WA
 206-622-6500
PASSAIC
return
 CUSTOMER
 Start Time
 10/07/15 20:24
 End Time
 10/07/15 20:42
 Veh: 0545/13611

Trx: 2610554
 Card: WSP 4500
 AM: 060156
 Fare: \$33.50
 Extra: \$1.00
 Tip: \$8.10
 Total: \$42.60

34
 834

PASSENGER RECEIPT

Destination	<i>PASSAIC</i>		
Cab #	Date		
	Total	\$	<i>37.50</i>

CARD CHARGE VOUCHER
 LESS TOTAL PLUS
 50% FEE WILL
 BE ADDED.
 PAID BY DRIVER,
 \$150 MAY APPLY.
94A8
 contact.taxipass.com

42.50

Heidi Enders

From: Lisa Saban
Sent: Thursday, October 08, 2015 7:30 AM
To: Heidi Enders
Subject: Fwd: In Response to your Refund Inquiry

Sent via the Samsung GALAXY S® 5, an AT&T 4G LTE smartphone

----- Original message -----

From: refunds@alaskaair.com
Date: 10/07/2015 11:56 PM (GMT-08:00)
To: Lisa Saban <LisaS@windwardenv.com>
Subject: In Response to your Refund Inquiry



October 07, 2015

DAVID JOHNS
200 WEST MERCER ST
SEATTLE WA 98119

CREDIT

A credit in the amount of \$914.10. has been issued to credit card account XXXXXXXXXXXXX9688 on 10/07/15.

Please allow 3-5 business days for the credit to post your account. Should you have questions about when the credit will post, contact your card issuer directly.

Questions regarding your refund may be directed to an Alaska Airlines Refund Representative at 206-392-7722 weekdays between 9:00 a.m. - 12:00 p.m. and 1:00 p.m. - 4:30 p.m. (PST). You may also fax inquiries to 206-392-7587 or email refunds@alaskaair.com

Please include the Refund Number and/or Ticket Number in any future correspondence.

We appreciate your business and hope to have the privilege of welcoming you aboard another flight in the near future.

FILE NUMBER	TKT NUMBER	PASSENGER	ISSUE DATE
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Sincerely
Refund Representative

Alaska Airlines
Attn: Refund-SEAAR
P.O. Box 68900,
Seattle, WA 98168

This email was sent to LISAS@WINDWARDENV.COM



Carrier	Flight #	Departing	Arriving	Fare Code
 American Airlines	4281	DETROIT METRO TUE 06OCT 10:22 AM	CHICAGO OHARE 10:47 AM	P
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
David Johns	Seat 1F	First	FF#: AS 12486191 G75	
 American	73	CHICAGO OHARE TUE 06OCT 11:43 AM	NEWARK 2:53 PM	P
David Johns	Seat 3B	First	FF#: AS 12486191 G75	Lunch

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 David Johns	0012311780839	342.21	48.27	390.48
 Visa XXXXXXXXXXXXXXX4508				\$ 390.48

\$ 390.48

1/2
PASSAIC

✓\$195.24

BAGGAGE CHARGES FOR YOUR ITINERARY WILL BE DETERMINED BY AMERICAN AIRLINES BAC TO COMBINATION OF TWO OR MORE; AMERICAN AIRLINES UP TO 70 LB/32 KG AND UP TO 62 LINEAR INCHES LINEAR CM IF CHECKED BAGS PER TWO OR MORE US\$8.00; AMERICAN AIRLINES UP TO 70 LB/32 KG AND UP TO 52 LINEAR INCHES LINEAR CM IF ONE CHECKED BAG PLUS FIVE OR MORE US\$9.00; AMERICAN AIRLINES UP TO 70 LB/32 KG AND UP TO 52 LINEAR INCHES LINEAR CM IF TWO CHECKED BAGS PLUS TWO OR MORE US\$10.00; ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY.



1. *Thymus* 2. *Thymus* 3. *Thymus* 4. *Thymus* 5. *Thymus* 6. *Thymus* 7. *Thymus* 8. *Thymus* 9. *Thymus* 10. *Thymus* 11. *Thymus* 12. *Thymus* 13. *Thymus* 14. *Thymus* 15. *Thymus* 16. *Thymus* 17. *Thymus* 18. *Thymus* 19. *Thymus* 20. *Thymus* 21. *Thymus* 22. *Thymus* 23. *Thymus* 24. *Thymus* 25. *Thymus* 26. *Thymus* 27. *Thymus* 28. *Thymus* 29. *Thymus* 30. *Thymus* 31. *Thymus* 32. *Thymus* 33. *Thymus* 34. *Thymus* 35. *Thymus* 36. *Thymus* 37. *Thymus* 38. *Thymus* 39. *Thymus* 40. *Thymus* 41. *Thymus* 42. *Thymus* 43. *Thymus* 44. *Thymus* 45. *Thymus* 46. *Thymus* 47. *Thymus* 48. *Thymus* 49. *Thymus* 50. *Thymus* 51. *Thymus* 52. *Thymus* 53. *Thymus* 54. *Thymus* 55. *Thymus* 56. *Thymus* 57. *Thymus* 58. *Thymus* 59. *Thymus* 60. *Thymus* 61. *Thymus* 62. *Thymus* 63. *Thymus* 64. *Thymus* 65. *Thymus* 66. *Thymus* 67. *Thymus* 68. *Thymus* 69. *Thymus* 70. *Thymus* 71. *Thymus* 72. *Thymus* 73. *Thymus* 74. *Thymus* 75. *Thymus* 76. *Thymus* 77. *Thymus* 78. *Thymus* 79. *Thymus* 80. *Thymus* 81. *Thymus* 82. *Thymus* 83. *Thymus* 84. *Thymus* 85. *Thymus* 86. *Thymus* 87. *Thymus* 88. *Thymus* 89. *Thymus* 90. *Thymus* 91. *Thymus* 92. *Thymus* 93. *Thymus* 94. *Thymus* 95. *Thymus* 96. *Thymus* 97. *Thymus* 98. *Thymus* 99. *Thymus* 100. *Thymus*



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— 44 —


$$P = 0.0001 \quad \chi^2 = 25.8$$


1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26



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100


$$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$$

$$- \frac{1}{\sqrt{\pi}} \left(\frac{1}{x} + \frac{1}{x^2} \right) e^{-\frac{x^2}{2}}$$

Some everyday products, like cigarettes and aerosol deodorant, can be dangerous when misused or in the wrong place or under the wrong conditions. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or criminal case imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some lithium batteries (e.g. spares in checked baggage, batteries over a certain size). Explosives / Fireworks. Strike anywhere matches / Lighters that contain compressed gases. Aerosols (except cologne). Liquid oxygen. Flammable liquids. Pesticides / Poison. Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices, carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you on board the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be carried in checked or on the checked baggage and cannot remain on the aircraft. However, e-cigarettes may not be used on board.